

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2035074
Invoice Date 08/30/10
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	83.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$83.00
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REED SMITH LLP
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W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2035074
 Invoice Date 08/30/10
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2010

Date	Name		Hours
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07/26/10	Ament	E-mails with P. Cuniff re: cno's and hearing binders for Judge Fitzgerald.	.20
07/27/10	Lord	Update 2002 service list.	.20
		TOTAL HOURS	.40

TIME SUMMARY	Hours	Rate	Value
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John B. Lord	0.20 at \$ 240.00 =		48.00
Sharon A. Ament	0.20 at \$ 175.00 =		35.00
	CURRENT FEES		83.00

TOTAL BALANCE DUE UPON RECEIPT \$83.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 2035075
Invoice Date 08/30/10
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,459.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,459.00
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 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 2035075
 Invoice Date 08/30/10
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2010

Date	Name		Hours
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07/01/10	Ament	Attention to billing matters relating to doeLegal (.20); e-mails re: same (.10).	.30
07/02/10	Ament	E-mails re: doeLegal.	.20
07/08/10	Ament	Attention to billing matters (.10); e-mails re: same (.10).	.20
07/21/10	Cameron	Review materials regarding fee application.	.50
07/21/10	Lord	Research docket and draft CNO to Reed Smith May monthly fee application.	.30
07/23/10	Ament	E-mails with A. Muha re: June monthly fee application.	.10
07/23/10	Lord	E-file and serve CNO to Reed Smith May monthly fee application (.2); e-mail to S. Ament re: June monthly status (.1).	.30
07/26/10	Ament	Various e-mails re: June monthly fee application.	.20
07/27/10	Ament	Various e-mails re: June monthly fee application.	.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 30, 2010

Invoice Number 2035075
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Date	Name		Hours
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07/27/10	Lord	Draft service for June monthly fee application (.1); prepare notice, service and exhibits for upcoming 37th interim fee application (.3).	.40
07/28/10	Ament	Review invoices and calculate fees and expenses for June monthly fee application (.50); prepare spreadsheets re: same (.40); draft June monthly fee application (.30); provide fee application to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10); e-mails with J. Lord re: same (.10).	1.60
07/28/10	Lord	Revise, e-file and serve Reed Smith June monthly fee application	1.10
07/28/10	Muha	Final revisions to monthly fee application.	.20
07/29/10	Ament	Attention to billing matters (.30); e-mails re: same (.10).	.40

TOTAL HOURS			6.00

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.50 at \$ 630.00 =		315.00
Andrew J. Muha	0.20 at \$ 400.00 =		80.00
John B. Lord	2.10 at \$ 240.00 =		504.00
Sharon A. Ament	3.20 at \$ 175.00 =		560.00

CURRENT FEES 1,459.00

TOTAL BALANCE DUE UPON RECEIPT \$1,459.00

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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2035076
Invoice Date 08/30/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	7,904.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$7,904.00
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W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2035076
 Invoice Date 08/30/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2010

Date	Name		Hours
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07/02/10	Cameron	Review materials regarding status of claims.	.80
07/08/10	Ament	Provide D. Cameron with disclosure statement and plan per request.	.20
07/08/10	Ament	Respond to various e-mails re: PD claims.	.20
07/08/10	Cameron	Review DGS materials and e-mails regarding same.	.50
07/09/10	Cameron	Review statute of limitations discovery materials and e-mails.	.80
07/10/10	Cameron	Review prior work on statute of limitations for California.	1.00
07/11/10	Cameron	Review statute of limitations research file and materials.	1.00
07/14/10	Cameron	Prepare for and participate in call with R. Finke regarding DGS claim negotiations (0.9); follow-up review of SOL materials (0.5).	1.40
07/14/10	Flatley	Review emails (0.1); prepare for conference call (0.3); with D. Cameron and T. Rea to prepare for call (0.2); conference call with R. Finke, et al. and follow-up (1.0).	1.60

172573 W. R. Grace & Co.

Invoice Number 2035076

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

August 30, 2010

Date	Name		Hours
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07/14/10	Rea	Prepare for/participate in and follow up from call with R. Finke re: settlement discussions.	1.30
07/15/10	Cameron	Follow-up from DGS call.	.70
07/16/10	Rea	Reviewed DGS file memo (.3); e-mail to D. Speights re: settlement of Canadian claims (.1).	.40
07/17/10	Flatley	Review K. Blake memo and email to T. Rea.	.30
07/19/10	Cameron	Review statute of limitations materials.	.50
07/19/10	Flatley	Messages to/from T. Rea about building specific information.	.30
07/20/10	Flatley	Emails from/to T. Rea.	.10
07/25/10	Cameron	Review statute of limitations issues.	.70
07/25/10	Flatley	Review R. Finke email.	.10
07/29/10	Cameron	Review DSG claim materials.	.70
07/29/10	Restivo	Telephone conference with R. Finke and email follow-up.	.50
07/30/10	Rea	E-mail to R. Finke re: settlement.	.20

		TOTAL HOURS	13.30

172573 W. R. Grace & Co.

Invoice Number 2035076

60033 Claim Analysis Objection Resolution & EstimationPage 3
(Asbestos)

August 30, 2010

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	2.40 at \$ 635.00 =		1,524.00
Douglas E. Cameron	8.10 at \$ 630.00 =		5,103.00
James J. Restivo Jr.	0.50 at \$ 685.00 =		342.50
Traci Sands Rea	1.90 at \$ 455.00 =		864.50
Sharon A. Ament	0.40 at \$ 175.00 =		70.00
	CURRENT FEES		7,904.00

	TOTAL BALANCE DUE UPON RECEIPT		\$7,904.00
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